

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122529827956172

IRN No - 743e717caa091f43f6117b05aefd04d261973dbe517564e1b919ee52cf605556

Name : EKTA ABHUSHAN PRIVATE LIMITED

Address : M/S EKATA ABHUSHAN SHRI RAJESH RAMCHANDRA
ATLANI MORSHI RD AMRAVATI

State : Maharashtra State Code : 27

GSTIN : 27AAHCE2691M1Z5 Mob: 9373738521

Invoice No: EINVOICE- 3387

CREDIT

Invoice Date : 29/11/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	315.00	KGS	88.00	0.00	27720.00	2.50	693.00	2.50	693.00	29106.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	341.31		90.00	0.00	30717.90	2.50	767.95	2.50	767.95	32253.80
3	NON WOVEN FABRIC (70-150 GSM)	56031300	330.00	KGS	100.00	0.00	33000.00	2.50	825.00	2.50	825.00	34650.00

RS. NINETY-SIX THOUSAND TEN ONLY

986.31

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount 0.00

Taxable Amount: 91437.90

CGST 2285.95

SGST. 2285.95

91437.90 5% 2285.95 2285.95 0.00 96009.80

Invoice Total 96010.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 96,010.00

Customer Signature

For MONA SCREENS

Authorised Signatory